

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Transport, Roads and Buildings Department - Secretariat -  
Sanction of **Rs.717=00** (Rupees Seven Hundred and  
Seventeen only) towards the Cell phone charges of Officer of  
Transport, Roads and Buildings Department for the month of  
**November,2011** - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II)**

**DEPARTMENT**

**G.O.**

**Rt.**

**No.**

**Dated: 21 /12/2011**

**Read the following:-**

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. Cell Phone bill received from IDEA Cellular Limited.,  
Hyderabad, Invoice No.111200067616, dt.12.12.2011

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Sanction is hereby accorded to incur an expenditure of  
**Rs.717=00** (Rupees Seven Hundred and Seventeen only)  
towards the Cell phone charges of Officer of Transport, Roads  
and Buildings Department for the month of  
**November,2011** for the period from 12-11-2011 to 11-12-  
2011. Details are as follows.

Sl. No	Cell phone No.	Used by the Officer	Expenditur e
1.	98481712 01	Prl. Secretary to Govt. (Tr)	717=00
		<b>T O T A L</b>	<b>Rs.717=0 0</b>

**2.** The expenditure sanctioned above shall be debited to  
"3451 - Secretariat Economic Services - 090 - Secretariat -  
10- TR & B Department - 130 - Office Expenses - 131 - Utility  
of Payments.

**3.** The amount sanctioned in Para-1 above shall be drawn  
and paid by way of Cheque in favour of **"IDEA Cellular Ltd,  
A/C No.1.10594072"**.

**4.** This order does not require the concurrence of Finance  
Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA  
PRADESH)**

**B.NAGARAJA**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
Idea Cellular Ltd, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch,  
Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The T.R. & B (OP-II) Department  
SC/SF.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**